

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/29/2004		2. CONTRACT NO. (If any) GS-35F-4076D		6. SHIP TO: Louis Effa	
3. ORDER NO. DTMA1F04085		4. REQUISITION/REFERENCE NO. PR300040134		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME DELL FEDERAL SYSTEMS LP				8. TYPE OF ORDER	
c. STREET ADDRESS P.O. Box 149255				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Austin		e. STATE TX	f. ZIP CODE 78714	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA - D14750 - 1 - 04 - 010 - - GAN008 - 131900 - - 3146 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/13/2004	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Erica Williams						
	a. NAME DOT/Maritime Administration, MAR-380						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7310			\$12,938.34		17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC				e. ZIP CODE 20590

22. UNITED STATES OF AMERICA BY (Signature)

Erica L. Williams

23. NAME (Typed)
Erica L. Williams
TITLE: CONTRACTING/ORDERING OFFICER

PAGE NO. 2 of 3

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/29/2004	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA1F04085
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Dell PowerEdge 6550 Server</p> <p>PowerEdge 6650, Intel Xeon 2.0GHz w/1MB Cache, GaL, Redundant Power Diskette Drive: 1.44MB Diskette Drive Mouse : Logitech PS/2 2-button Mouse with Scroll Additional Processor: Dual Processor Intel Xeon, 2.0GHz/1MB Cache PowerEdge 66XX Fourth Hard Drive : 73GB 15K RPM Ultra 320 SCSI Hard Drive Hardware Support Services: 3Yr Parts + Onsite Labor (Next Business Day) OPERATING SYSTEM : Windows 2000 Advanced Server with 25 Client Licenses Second Hard Drive: 73GB 15K RPM Ultra 320 SCSI Hard Drive Memory : 4GB DDR SDRAM, 8X512MB DIMMs Monitor: No Monitor Option Third Hard Drive : 73GB 15K RPM Ultra 320 SCSI Hard Drive Keyboard: Standard Windows Keyboard, Gray Primary Controller : PERC3-DC, 128MB, 1 Internal, 1 External Channels Documentation: Users Manual, Installation and Trouble Shooting Guide on CD HD Configuration : Add-in Card RAID 1 First Hard Drive: 73GB 15K RPM Ultra 320 SCSI Hard Drive Installation : No Installation First Network Adapter: Dual On-Board NICS CD ROM or DVD ROM : 24X IDE Internal CD ROM Drive Chassis Configuration: Rapid Rails for Dell Rack, P6650 Fifth Hard Drive : 73GB 15K RPM Ultra 320 SCSI Hard Drive</p> <p><i>Delivery Date</i> 08/13/2004</p> <p>Reference Requisition: PR300040134</p>	1.00	EA	12,938.340	12,938.34	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$12,938.34